

ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2005

OF THE CONDITION AND AFFAIRS OF THE

PROVIDENCE PLANTATIONS INSURANCE COMPANY

(Current Period)	(Prior Period)	any Code33430 Employe	ers ID Number05-0428479
Organized under the Laws of	Rhode Island	, State of Domicile or Port of Enti	v Rhode Island
Country of Domicile	Triode Island	United States of America	y
Incorporated/Organized	06/25/1986	Commenced Business	04/01/1988
			
Statutory Home Office	340 East Avenue (Street and Number)		rwick, RI 02886-1802 Fown, State and Zip Code)
Main Administrative Office	340 East Avenue	Warwick, RI 02886-1802	
waiii Adiiiiiistiative Office	(Street and Number)	(City or Town, State and Zip Code)	(Area Code) (Telephone Number)
Mail Address P	.O. Box 6066	, Providence	ce, RI 02940-6066
(Street and	Number or P.O. Box)	(City or Town	n, State and Zip Code)
Primary Location of Books and Records _	340 East Avenue	Warwick, RI 02886-1	802 401-827-1800-125
	(Street and Number)	(City or Town, State and Zip	Code) (Area Code) (Telephone Number)
Internet Website Address		www.providencemutual.com	
Statutory Statement Contact	Richard Albert Sinnig		401-827-1800-125
rsinnigen@providencer	(Name)	(Area Code) (401-822	Telephone Number) (Extension)
(E-mail Addres		(Fax Nu	
Policyowner Relations Contact	340 East Avenue	Warwick, RI 02886-1802	401-827-1800-125
	(Street and Number)	(City or Town, State and Zip Code)	
	OF	FICERS	
Name	Title	Name	Title
Sandra Glaser Parrillo ,	President	Richard Albert Sinnigen	, Secretary
Earl Francis Cottam Jr.	Treasurer		_,
	OTHER	OFFICERS	
Dale Fogg Groves .	Vice President	OTTIOENO	
			·
Danisaria Danas Hamis III		OR TRUSTEES	Lauren Minarat Barati
Benjamin Pearce Harris III Leslie Adams Gardner	John Parcher Nixon Jr. Robert White Parsons	Richard LeRoy Allen Mary Louise Fazzano	James Vincent Rosati Sandra Glaser Parrillo
Alan Michael Gilstein	Robert White Farsons	Ivial y Louise 1 azzano	Sandra Glaser i amilio
		<u> </u>	
State ofRhode Island			
County ofKentKent	ss		
The officers of this reporting entity, being duly swabove, all of the herein described assets were the this statement, together with related exhibits, schof the condition and affairs of the said reporting ecompleted in accordance with the NAIC Annual Sthat state rules or regulations require differences respectively. Furthermore, the scope of this attest exact copy (except for formatting differences due to the enclosed statement.	e absolute property of the said reporti edules and explanations therein continuity as of the reporting period states statement Instructions and Accounting in reporting not related to accounting tation by the described officers also in	ing entity, free and clear from any liens or claims ained, annexed or referred to is a full and true st above, and of its income and deductions therefing Practices and Procedures Manual except to the practices and procedures, according to the best noludes the related corresponding electronic filing.	thereon, except as herein stated, and that atement of all the assets and liabilities and rom for the period ended, and have been e extent that: (1) state law may differ; or, (2) t of their information, knowledge and belief, g with the NAIC, when required, that is an
Sandra Glaser Parrillo President		Albert Sinnigen	Earl Francis Cottam Jr. Treasurer
Subscribed and sworn to before me this 27 day of February	, 2006	a. Is this an original fili b. If no, 1. State the amendme 2. Date filed	ent number
		Number of pages at	tached



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

	NAIC Group Code 0382	OF Rhode Islan		ID LOSSES (Sta		IRING THE YEA	R 2005		NAIC	Company Code	33430		
		Gross Premiums, II	ncluding Policy and	3	4	5	6	7	8	9	10	11	12
		Premiums on Po	Premiums and olicies not Taken 2	Dividends Paid or Credited to	Direct Unearned	Direct Losses Paid			Direct Defense and Cost Containment	Direct Defense and Cost Containment	Direct Defense and Cost Containment	Commissions	Taxes,
	Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Premium Reserves	(deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Expense Paid	Expense Incurred	Expense Unpaid	and Brokerage Expenses	Licenses and Fees
1.	Fire	vvritten	Earned	Direct Business	Reserves	salvage)	incurred	Unpaid	Palo	incurred	Unpaid	Expenses	rees
	Allied lines Multiple peril crop												
2.3 3.	Federal floodFarmowners multiple peril												
	Homeowners multiple peril												7,237
4 . 5.1	Commercial multiple peril (non-liability portion)												
	Commercial multiple peril (liability portion)												
6. 8.	Mortgage guaranty Ocean marine												
o. 9.	Inland marine												
9. 10.	Financial quaranty							• • • • • • • • • • • • • • • • • • • •					
	Medical malpractice												
	Earthquake												
	Group accident and health (b)												
	Credit A & H (group and individual)							-					
15.1	Collectively renewable A & H (b).							-					
15.1													
15.2	Non-cancelable A & H (b)												
15.3 15.4	Guaranteed renewable A & H (b)												
				•									
	Other accident only												
15.6	All other A & H (b)												
15.7	Federal employees health benefits program premium (b)												
	Workers' compensation												
	Other liability												
18.	Products liability												
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability												
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
	Private passenger auto physical damage												
21.2	Commercial auto physical damage												
	Aircraft (all perils)												
	Fidelity												
24.	Surety												
	Burglary and theft												
	Boiler and machinery												
	Credit		Λ	0	Λ	^	·····	^	0	0	·····	0	
33. 34.	TOTALS (a)	n	U	U	0 n	0 n	0 n	0 n	0 n	0 n	l	n	7,237
J 4 .	DETAILS OF WRITE-INS	U	U	U	U	U	U	U	U	0	U	0	1,231
	DETAILS OF WRITE-INS												
	Summary of remaining write-ins for Line 33 from overflow page	0	n	0	0	0	0	0	0	0	0	0	0
3399	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	n	n	n	n	n	n	n	n	n	n	n	n
JJJJ.	rotais (Lines 330 i tiliu 3303 pius 3380) (Line 33 above)	U	U	U	U	U	U	U	U	l U	U	U	

⁽a) Finance and service charges not included in Line 1 to 34 \$

⁽b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

	NAIC Group Code 0382	BUSINESS	IN THE STATE	OF Consolidate		,	atutory Page 14) DU	, JRING THE YEA	R 2005		NAIC	Company Code	33430
		Gross Premiums, I	ncluding Policy and	3	4	5	6	7	8	9	10	11	12
		Less Return I	ship Fees Premiums and olicies not Taken	Dividends Paid or Credited to	Direct Unearned	Direct Losses Paid			Direct Defense and Cost Containment	Direct Defense and Cost Containment	Direct Defense and Cost Containment	Commissions	Taxes.
		Direct Premiums	Direct Premiums	Policyholders on	Premium	(deducting	Direct Losses	Direct Losses	Expense	Expense	Expense	and Brokerage	Licenses and
	Line of Business	Written	Earned	Direct Business	Reserves	salvage)	Incurred	Unpaid	Paid	Incurred	Unpaid	Expenses	Fees
1.	Fire	0	0	0	0	0	0	0	0	0	0	0	0
	Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
	Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
	Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
	Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	7,237
	Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
	Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage guaranty	0	0	I0	0	I	0	0	<u>0</u>	0	0		0
8.	Ocean marine			I0	0	J0	0	I0		0		j	0
9.	Inland marine	0	0	0	0	0	0		0	0	0		0
10.	Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.	Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	U	0	0	0	0	0
	Group accident and health (b)	0	0	0	0	0	0	0	0	0	0	0	0
	Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
	Collectively renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
	Non-cancelable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
	Guaranteed renewable A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
	Non-renewable for stated reasons only (b)	0	0	0	0	0	0	0	0	0	0	0	0
	Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
	All other A & H (b)	0	0	0	0	0	0	0	0	0	0	0	0
	Federal employees health benefits program premium (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
	Other liability	0	0	0	0	0	0	0	0	0	0	0	0
18.	Products liability	0	0	0	0	0	0	0	0	0	0	0	0
	Private passenger auto no-fault (personal injury protection)	0	0	0		0	0	0	0	0	0	0	0
	Other private passenger auto liability	0	0	0		0	0	0	0	0	0	0	0
	Commercial auto no-fault (personal injury protection)	0	0	0		0	0	0	0	0	0	0	0
	Other commercial auto liability	0	0	0		0	0	0	0	0	0	0	0
21.1	Private passenger auto physical damage	0	0	0		0	0	0	0	0	0	0	0
	Commercial auto physical damage	U	0	U	 n	U	0	0	0	0 n	0	0	0
	Fidelity	0 n	0 n	0 n		0	0	0	0	0	0	0	0 ∩
23. 24.	Surety	0 n	0	0 ∩	0 N	0 n	0 n	0 n		0 n		0	0 ∩
	Burglary and theft	0 n	0	0 ∩	0 n	0 n	0 n	0 n		0 n		0	0 n
	Boiler and machinery	0 n	0 n	0 ∩	0 N	0 ∩	0 ∩		0 ∩	0 ∩	0 ∩	n	0 ∩
28.	Credit	0 n	n	0 ∩	0 N	0 ∩	0 ∩		·······	n	n	n	0
	Aggregate write-ins for other lines of business	n	n	0 N		0 N	0 N		0 N	n	n	n	0 N
	TOTALS (a)	n	n	n	 N	n	0	0	n	n	n	n	7,237
U 1.	DETAILS OF WRITE-INS		<u> </u>	•		Ü	<u> </u>	<u> </u>	·	<u> </u>	i i	· ·	7,207
3301.	DETAILS OF WRITE-INS												
3302.													
3303.													
	Summary of remaining write-ins for Line 33 from overflow page	0	Λ	0	Λ	Λ	0	Λ	0	Λ	Λ	0	n
3300.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0 N	n	0 N		0 ∩	0 N	0 ∩	0 N	n	n	n	0 N
JJ33.	rotais (Lines 3301 tillu 3303 pius 3380) (Line 33 above)	U	U	U	U	U	U	U	U	U	U	U	U

⁽a) Finance and service charges not included in Line 1 to 34 \$...

⁽b) For health business on indicated lines report: Number of persons insured under PPO managed care products ...0 and number of persons insured under indemnity only products

Schedule A - Verification

NONE

Schedule B - Verification

NONE

Schedule BA - Verification

NONE

SCHEDULE D - PART 1A - SECTION 1

Qualit	and Maturity	Distribution of	All Bonds Owned	December 31, at	t Book/Adjuste	d Carrying \	Values by Ma	aior Tv	pes of Issues and N	AIC Designa	tions
- Quuiii	, and matarity	Dioti ibation of	50 0		. 	a carrying	tuluoo oj iii	ر .	poo oi iooaco aiia it	7.10 D00.9110	

		Quality and Maturi	ty Distribution of All Be	onds Owned December	er 31, at Book/Adjuste	d Carrying Values by I	Major Types of Issues	and NAIC Designation	s		
Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. U.S. Governments, Schedules D &							7, 5, 5, 5, 7				(/
1.1 Class 1	1,160,944					1,160,944	100.0	1,132,664	100.0	1,160,944	
1.2 Class 2	,,					0	0.0	0	0.0	,,	
1.3 Class 3						0	0.0	0	0.0		
1.4 Class 4						0	0.0	0	0.0		
1.5 Class 5						0	0.0	0	0.0		
1.6 Class 6						0	0.0	0	0.0		
1.7 Totals	1,160,944	0	0	0	0	1,160,944	100.0	1,132,664	100.0	1,160,944	(
2. All Other Governments, Schedules				<u>*</u> _	-	1,100,011		.,,		.,,	
2.1 Class 1	, , , , , , , , , , , , , , , , , , ,					0	0.0	0	0.0		
2.2 Class 2						0	0.0	0	0.0		
2.3 Class 3						n n	0.0	0	0.0		
2.4 Class 4						0	0.0	0	0.0		
2.5 Class 5						0	0.0	0	0.0		
2.6 Class 6						0	0.0	0	0.0		
2.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	(
3. States, Territories and Possessions	s etc. Guaranteed Sc	hedules D & DA (Grou	n 3)		Ü		0.0	0	0.0		
3.1 Class 1	ctc., Guaranteca, Ge	Cioc	<i>y</i> 0,			0	0.0	0	0.0		
3.2 Class 2						n	0.0	0	0.0		
3.3 Class 3						Λ	0.0	Ω	0.0		
3.4 Class 4						0	0.0	0	0.0		
3.5 Class 5						0	0.0	0	0.0		
3.6 Class 6						0	0.0	0	0.0		
3.7 Totals	0	0	0	0	0	0	0.0	0	0.0	Λ	(
4. Political Subdivisions of States, Te	rritorios and Possoss	ions Guaranteed Sch	odules D & DA (Group	4)	0	0	0.0	0	0.0	0	
4.1 Class 1	intones and r 055e55	lons, Guaranteeu, Sch	edules D & DA (Oloup	- ,	i	0	0.0	0	0.0		
4.2 Class 2						n	0.0		0.0		
4.3 Class 3						Λ	0.0	 N	0.0		
4.4 Class 4						n	0.0	Ω	0.0		
4.5 Class 5						Λ	0.0		0.0		
4.6 Class 6						n	0.0	0	0.0		
4.7 Totals	Λ	0	0	0	0	0	0.0	0	0.0	0	(
5. Special Revenue & Special Assess	ment Obligations etc	Non-Guaranteed Sch	I ∪ ∪ ∪ U	0	U	U	0.0	U	0.0	U	
5.1 Class 1	ment Obligations etc.	, Hon-Ouaranteed, Sci	Caalos D & DA (Gloup	<u> </u>	1	n	0.0	n	0.0		
5.2 Class 2		†				n	0.0		0.0		
5.3 Class 3						n	0.0		0.0		
5.4 Class 4		†				n	0.0		0.0		†
5.5 Class 5						n	0.0	 n	0.0		
5.6 Class 6						n	0.0		0.0		
5.7 Totals	Λ	Λ	Λ	0	0	0	0.0	0	0.0	0	(
on rotals	U	U	U	U	U	U	0.0	U	0.0	ı U	

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ANNUAL STATEMENT FOR THE YEAR 2005 OF THE PROVIDENCE PLANTATIONS INSURANCE COMPANY

SCHEDULE D - PART 1A - SECTION 1 (continued)

		Quality and Maturi	ty Distribution of All Be	onds Owned December	er 31, at Book/Adjuste	d Carrying Values by N	Najor Types of Issues	and NAIC Designations	S		
	1	2	3	4	5	6	7	8	9	10	11
			Over 5 Years Through	Over 10 Years			Col. 6 as a	Total from Col. 6	% From Col. 7	Total Publicly	Total Privately Placed
Quality Rating per the NAIC Designation		5 Years	10 Years	Through 20 Years	Over 20 Years	Total Current Year	% of Line 10.7	Prior Year	Prior Year	Traded	(a)
6. Public Utilities (Unaffiliated), Sched	ules D & DA (Group 6	5)									
6.1 Class 1						0	0.0	0	0.0		
6.2 Class 2						0	0.0	0	0.0		
6.3 Class 3						0	0.0	0	0.0		
6.4 Class 4						0	0.0	0	0.0		
6.5 Class 5						0	0.0	0	0.0		
6.6 Class 6						0	0.0	0	0.0		
6.7 Totals	0	0	0	0	0	0	0.0	0	0.0	(, 0
7. Industrial & Miscellaneous (Unaffilia	ated), Schedules D &	DA (Group 7)									
7.1 Class 1						0	0.0	0	0.0		
7.2 Class 2						0	0.0	0	0.0		
7.3 Class 3						0	0.0	0	0.0		
7.4 Class 4						0	0.0	0	0.0		
7.5 Class 5						0	0.0	0	0.0		
7.6 Class 6						0	0.0	0	0.0		
7.7 Totals	0	0	0	0	0	0	0.0	0	0.0	(0
8. Credit Tenant Loans, Schedules D &	& DA (Group 8)	•									1
8.1 Class 1						0	0.0	0	0.0		
8.2 Class 2						0	0.0	0	0.0		
8.3 Class 3						0	0.0	0	0.0		
8.4 Class 4						0	0.0	0	0.0		
8.5 Class 5						0	0.0	0	0.0		
8.6 Class 6						0	0.0	0	0.0		
8.7 Totals	0	0	0	0	0	0	0.0	0	0.0	(0
9. Parent, Subsidiaries and Affiliates,	Schedules D & DA (G	roup 9)			-	-		-			
9.1 Class 1		1				0	0.0	0	0.0		
9.2 Class 2						T 0	0.0	0	0.0		
9.3 Class 3						0	0.0	0	0.0		I
9.4 Class 4						0	0.0	n l	0.0		
9.5 Class 5.						0	0.0	0	0.0		
9.6 Class 6						0	0.0	0	0.0		I
9.7 Totals	0	n	0	Λ	n	0	0.0	0	0.0	(0

13.5 Class 5

13.6 Class 6 13.7 Totals

13.8 Line 13.7 as a % of Col. 6

13.9 Line 13.7 as a % of Line 10.7.

Col. 6. Section 10

ANNUAL STATEMENT FOR THE YEAR 2005 OF THE PROVIDENCE PLANTATIONS INSURANCE COMPANY

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations 10 Over 1 Year Through Total from Col. 6 Total Publicly Total Privately Placed Over 5 Years Through Over 10 Years Col. 6 as a % From Col. 7 Quality Rating per the NAIC Designation Through 20 Years Over 20 Years % of Line 10.7 Prior Year 1 Year or Less 5 Years 10 Years **Total Current Year** Prior Year Traded (a) 10. Total Bonds Current Year 10.1 Class 1 .1,160,944 .1,160,944 100.0 XXX XXX ..1,160,944 .XXX. XXX. 10.2 Class 2 0.0 0.0. .XXX. 10.3 Class 3 XXX. .XXX. 10.4 Class 4 0.0. XXX. XXX 10.5 Class 5 0.0 XXX 0.0 XXX XXX 10.6 Class 6 0 10.7 Totals 1.160.944 1,160,944 100.0 XXX XXX ..1,160,944 10.8 Line 10.7 as a % of Col. 6 100.0 0.0 0.0 0.0 0.0 100.0 XXX XXX XXX 100.0 0.0 11. Total Bonds Prior Year XXX 1.132.664 100.0 1.132.664 1.132.664 11.1 Class 1 XXX XXX 11.2 Class 2 0 0 11.3 Class 3 XXX XXX 0.0 11.4 Class 4 XXX XXX 0.0 11.5 Class 5 XXX XXX 0.0 11.6 Class 6 0 XXX XXX 0.0 .XXX. .XXX. .1,132,664 11.7 Totals .1,132,664 ...0 .100.0 ..1,132,664 11.8 Line 11.7 as a % of Col. 8 100.0 0.0 0.0 0.0 0.0 XXX XXX 100.0 XXX 100.0 0.0 12. Total Publicly Traded Bonds 1.160.944 12.1 Class 1 1.160.944 1.160.944 100.0 .1,132,664 .100.0 XXX 12.2 Class 2 0 0 0.0 XXX 12.3 Class 3 0.0 XXX 0.0 0.0 XXX 12.4 Class 4 0.0 XXX 12.5 Class 5 0.0 XXX 12.6 Class 6 0.0 0.0 100.0 1,132,664 12.7 Totals 1,160,944 1,160,944 1.160.944 XXX 12.8 Line 12.7 as a % of Col. 6 100.0 0.0 0.0 0.0 0.0 100.0 XXX XXX XXX 100.0 XXX 12.9 Line 12.7 as a % of Line 10.7. 100.0 0.0 0.0 0.0 0.0 100.0 XXX XXX XXX Col. 6, Section 10 13. Total Privately Placed Bonds XXX 13.1 Class 1 13.2 Class 2 0.0 0.0 XXX 13.3 Class 3 0.0 0.0 XXX 13.4 Class 4 0.0 XXX

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^{0.0} (a) Includes \$ freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.

current year. \$ prior year of bonds with Z designations and \$ prior year of bonds with Z* designations. The letter "Z" means the NAIC designation was not assigned by the (b) Includes \$ current vear. \$.. Securities Valuation Office (SVO) at the date of the statement. "Z*" means the SVO could not evaluate the obligation because valuation procedures for the security class is under regulatory review.

[.] current year, \$ prior year of bonds with 5* designations and \$, current year, \$. prior year of bonds with 6* designations. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

SCHEDULE D - PART 1A - SECTION 2

				PARITA		_					
	Maturity Distribu			at Book/Adjusted C			pe of Issues				
	1	2	3 Over 5 Years	4 Over 10 Years	5	6	7	8 Total from Col 6	9 % From Col. 7	10 Total Publicly	11 Total Privately
Distribution by Type	1 Year or Less	Over 1 Year	Through 10 Years	Through 20 Years	Over 20 Years	Total Current Year	Col. 6 as a % of Line 10.7	Prior Year	% From Col. / Prior Year	Total Publicly Traded	Placed
1. U.S. Governments. Schedules D & DA (Group 1)	I feal of Less	Through 5 Years	Through to Years	Through 20 Years	Over 20 Years	Total Current Year	of Line 10.7	Prior Year	Prior fear	rraueu	Placed
1. U.S. Governments, Schedules D & DA (Group 1) 1.1 Issuer Obligations	1.160.944					1,160,944	100.0	1,132,664	100.0	1.160.944	
1.2 Single Class Mortgage-Backed/Asset-Backed Securities	1,100,044		†			1,100,044	0.0	1, 102,004	0.0	1,100,044	
1.7 Totals	1.160.944	0	0	٨	Λ	1.160.944	100.0	1,132,664	100.0	1.160.944	0
2. All Other Governments, Schedules D & DA (Group 2)	1,100,344	U	U	U	U	1,100,344	100.0	1,132,004	100.0	1,100,344	U
2. All other governments, scriedules b & bA (Group 2) 2.1 Issuer Obligations						0	0.0	0	0.0		
2.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
2.3 Defined						0	0.0	0	0.0		
2.4 Other						0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-											
BACKED SECURITIES											
2.5 Defined						0	0.0	0	0.0		
2.6 Other						0	0.0	0	0.0		
2.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
3. States, Territories, and Possessions Guaranteed, Schedules D & DA (Group 3)	1										
3.1 Issuer Obligations						0	0.0	0	0.0		
3.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
3.3 Defined						0	0.0	0	0.0		
3.4 Other						0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-											
BACKED SECURITIES											
3.5 Defined						0	0.0	0	0.0		
3.6 Other						0	0.0	0	0.0		
3.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Sched	ules D & DA (Group 4)										
4.1 Issuer Obligations						0	0.0	0	0.0		
4.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES							0.0				
4.3 Defined						0	0.0	0	0.0		
4.4 Other						0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-											
BACKED SECURITIES							0.0	0	0.0		
4.5 Defined						U	0.0	U	0.0		
4.6 Other						0	0.0	0	0.0		
4.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
5. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed, Sched	ules D & DA (Group 5)	1	1	-		_	0.0	_	0.0		
5.1 Issuer Obligations			 			f	0.0		0.0		
5.2 Single Class Mortgage-Backed/Asset-Backed Securities MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES						L	0.0	Ω	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES 5.3 Defined						0	0.0	n	0.0		
5.4 Other			t			n	0.0	ν	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-			t			L					
BACKED SECURITIES						ĺ					
5.5 Defined						0	0.0	n	0.0		
5.6 Other			t			0	0.0	0	0.0		
	0	0	0	0	0	0	0.0	0	0.0	۸	0
5.7 Totals	U	U	U	U	0	U	0.0	U	U.U	U	U

SCHEDULE D - PART 1A - SECTION 2 (continued) rity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

1			Maturity Distribution	n of All Bonds Owned	December 31, at Book	/Adjusted Carrying Va	alues by Major Type ar	nd Subtype of Iss	ues			
Distribution by Type		1	2		4	5	6	7	~	9		
S. Public Utilities (Unfaffiliated), Schedules D. & D. (Corp. 6)			Over 1 Year Through						Total from Col. 6	% From Col. 7	Total Publicly	Total Privately
6.1 Issuer Obligations 6.2 Single Class Mortgage-Backed/Asset-Based Securities 6.3 Defined 6.4 Other MLT.I.CLASS COMMERCIAL MORTGAGE- MACKED SECURITIES 6.5 Defined 6.6 Other 6.6 Other 6.7 Totals 6.7 Totals 6.7 Totals 6.8 SESORMERCIAL MORTGAGE- MACKED SECURITIES 6.8 Defined 6.9 D. 0.0 D. 0			5 Years	Through 10 Years	Through 20 Years	Over 20 Years	Total Current Year	% of Line 10.7	Prior Year	Prior Year	Traded	Placed
2 Single Class Mintgage Backed/Asset-Based Southers D 0,0	6. Public Utilities (Unaffiliated), Schedules D & DA	(Group 6)										
Securities	6.1 Issuer Obligations						0	0.0	0	0.0		
MULTICIASS RESIDENTIAL MORTGAGE-BACKED SECURITES 8.0	6.2 Single Class Mortgage-Backed/Asset-Based Securities						0	0.0	0	0.0		
6.4 Office	MULTI-CLASS RESIDENTIAL MORTGAGE-											
MULTICLASS COMMERCIAL MORTGAGE BACKED/ASSET HACKED SECURITIES 6.5 Defined 6.6 Other 6.7 Totals 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6.3 Defined						0	0.0	0	0.0		
BACKED/ASSET-BACKED SECURITIES 6.5 Defined 6.5 Offere 6.6 Other 6.6 Other 6.6 Other 6.7 Totals 7.1 Insuer Oligidations 7.2 Single Class Mortgage-Backed/Asset-Based Securities 8.4 CHARLES AND	6.4 Other						00	0.0	0	0.0		
S. Other												
6.7 Totals	6.5 Defined						Ω	0.0	0	0.0		
7. Industrial & Miscellaneous (Inaffiliated), Schedules D & DA (Group 7) 7. Il sisure Obligations 7. Single Class Mortgage-Backed/Asset-Based Securities 8. Securities 8. D.	6.6 Other						0	0.0	0	0.0		
1.1 Issuer Obligations	6.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	
1.1 Issuer Obligations	7. Industrial & Miscellaneous (Unaffiliated), Schedu	iles D & DA (Group 7)										
7.2 Single Class Mortgage-Backed/Asset-Based Securities							0	0.0	0	0.0		
MULTICIASS RESIDENTIAL MORTGAGE-BACKED SECURITIES 7.3 Defined 7.4 Other MULTICIASS COMMERCIAL MORTGAGE-BACKED SECURITIES 8.5 Defined 7.5 Defined 7.6 Other 8.7 Defined 9.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	7.2 Single Class Mortgage-Backed/Asset-Based						0	0.0	0	0.0		
7.3 Defined 7.4 Other MULTI-CLASS COMMERCIAL MORTGAGE- BACKEDIASSET-BACKED SECURITIES 7.5 Defined 7.6 Other 7.7 Totals 7.7 Totals 7.8 Other 7.9 Defined 7.9 Other 7.9 Other 7.9 Other 7.0 Other 7.0 Other 7.1 Totals 7.2 Totals 7.3 Defined 7.4 Other 7.5 Defined 7.5 Defined 7.6 Other 7.7 Totals 7.7 Totals 7.7 Totals 7.7 Totals 7.7 Totals 7.8 Defined 7.9 Def	MULTI-CLASS RESIDENTIAL MORTGAGE-											
7.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED SECURITIES 7.5 Defined 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED SECURITIES 7.5 Defined 7.6 Other 0 0 0.0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							***************************************		0			
7.5 Defined	MULTI-CLASS COMMERCIAL MORTGAGE-						-					
7.6 Other							0	0.0	0	0.0		
7.7 Totals 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							0		0			
8. Credit Tenant Loans, Schedules D & DA (Group 8) 8. 1 Issuer Obligations 9. Parents, Subsidiaries and Affiliates, Schedules D & DA (Group 9) 9. Parents, Subsidiaries and Affiliates, Schedules D & DA (Group 9) 9. Issuer Obligations 9. Single Class Mortgage-Backed/Asset-Based Securities 8. MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES 9.3 Defined MULTI-CLASS COMMERCIAL MORTGAGE-BACKED SECURITIES 9.5 Defined 9.6 Other 9.7 On			0	0	0	0	0		0		0	
8.1 Issuer Obligations 8.7 Totals 9. Parents, Subsidiaries and Affiliates, Schedules D & DA (Group 9) 9. Parents, Subsidiaries and Affiliates, Schedules D & DA (Group 9) 9.1 Issuer Obligations 9.2 Single Class Mortgage-Backed/Asset-Based Securities MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES 9.3 Defined 9.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED SECURITIES 9.5 Defined 9.6 Other 9.6 Other 9.7 Other 9.8 Other 9.9 Other 9.0 Other		8)				-		0.0	-			
8.7 Totals 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1					0	0.0	0	0.0		
9. Parents, Subsidiaries and Affiliates, Schedules D & DA (Group 9) 9.1 Issuer Obligations 9.2 Single Class Mortgage-Backed/Asset-Based Securities 0 0.0 0.0 0 0.0 MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES 9.3 Defined 9.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED SECURITIES 9.5 Defined 9.6 Other 0 0.0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0		0	0	0	0	0			0		0	
9.1 Issuer Obligations) & DA (Group 9)						0.0	•	0.0		
9.2 Single Class Mortgage-Backed/Asset-Based Securities		I Sir (Group o)					0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES 9.3 Defined 9.4 Other MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES 9.5 Defined 9.6 Other 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0 0 0.0	9.2 Single Class Mortgage-Backed/Asset-Based								0			
9.3 Defined	MULTI-CLASS RESIDENTIAL MORTGAGE-											
9.4 Other							0	0.0	n	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES 9.5 Defined							•		n			
9.5 Defined 0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	MULTI-CLASS COMMERCIAL MORTGAGE-											
9.6 Other 0 0.0 0.0							0	0.0	n	0.0		
					•				n		•	
		0	n	Λ	Λ	Λ	·		*		Λ	

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distril	oution of All Bond	ls Owned Decemb	er 31, at Book/Ad	justed Carrying Va	alues by Major Typ	oe and Subtype o	f Issues				
	1	2	3	4	5	6	7	8	9	10	11
		Over 1 Year	Over 5 Years	Over 10 Years		Total		Total From Col. 6	% From Col. 7	Total Publicly	Total Privately
Distribution by Type	1 Year or Less	Through 5 Years	Through 10 Years	Through 20 Years	Over 20 Years	Current Year	of Line 10.7	Prior Year	Prior Year	Traded	Placed
10. Total Bonds Current Year			Ĭ	Ĭ							
10.1 Issuer Obligations	1.160.944	0	0	0	0	1.160.944	100.0	XXX	XXX	1.160.944	0
10.2 Single Class Mortgage-Backed/Asset-Backed Securities	0	0	0	0	0	0	0.0	XXX	XXX	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
10.3 Defined	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4 Other	0	0	0	0	0	0	0.0	XXX		0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
10.5 Defined	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.6 Other	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.7 Totals	1, 160, 944	0	0	0	0	1, 160, 944	100.0	XXX		1, 160, 944	0
10.8 Line 10.7 as a % of Col. 6	100.0	0.0	0.0	0.0	0.0	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year											
11.1 Issuer Obligations	1,132,664	0	0	0	0	XXX	XXX	1,132,664	100.0	1, 132, 664	0
11.2 Single Class Mortgage-Backed/Asset-Backed Securities	0	0	0	0	0	XXX	XXX	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
11.3 Defined	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.4 Other	0	0	0	0	0	XXX	XXX	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
11.5 Defined	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.6 Other	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.7 Totals	1, 132, 664	0	0	0	0	XXX	XXX	1,132,664	100.0	1, 132, 664	0
11.8 Line 11.7 as a % of Col. 8	100.0	0.0	0.0	0.0	0.0	XXX	XXX	100.0	XXX	100.0	0.0
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations	1, 160, 944					1, 160, 944	100.0	1, 132, 664	100.0	1, 160, 944	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0	0	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
12.3 Defined						0	0.0	0	0.0	0	XXX
12.4 Other						0	0.0	0	0.0	0	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES							0.0		0.0		WWW
12.5 Defined				•		0	0.0	0	0.0	0	XXX
12.6 Other	1 100 011					0	0.0	0	0.0	0	XXX
12.7 Totals	1,160,944	0		0	0	1,160,944	100.0	1,132,664		1,160,944	XXX
12.8 Line 12.7 as a % of Col. 6	100.0	0.0	0.0	0.0	0.0	100.0	XXX	XXX XXX	XXX	100.0	XXX XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	100.0	0.0	0.0	0.0	0.0	100.0	XXX	λλλ	XXX	100.0	λλλ
13. Total Privately Placed Bonds							0.0		0.0	VVV	0
13.1 Issuer Obligations		+	+	+		0	0.0	0	0.0	XXXXXX	U
13.2 Single Class Mortgage-Backed/Asset-Backed Securities						D	0.0	D	0.0	XXX	D
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES						0	0.0	0	0.0	XXX	0
13.3 Defined						U	0.0	U	 0.0	XXX	U
13.4 Other						U	U.U	J	0.0		J
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES 13.5 Defined						٥	0.0	0	0.0	XXX	0
13.6 Other						U	0.0	0		XXX	n l
	0	0	^	0	^	0	0.0	0		XXX	0
13.7 Totals	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.8 Line 13.7 as a % of Col. 6	0.0	0.0			0.0	0.0	XXX	XXX	XXX	XXX	0.0
I 13.3 LINE 13.7 as a % OI LINE 10.7, COI. 0, SECTION 10	0.0	0.0	0.0	0.0	0.0	0.0	ΛΛΛ	$\Lambda\Lambda\Lambda$	ΛΛΛ	$\Lambda\Lambda\Lambda$	0.0

SCHEDULE DA - PART 2 - VERIFICATION BETWEEN YEARS

	Short-Term Investments				
	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets(a)	Investments in Parent, Subsidiaries and Affiliate
Book/adjusted carrying value, prior year		1,132,664	0	0	
Cost of short-term investments acquired	2,304,315	2,304,315			
Increase (decrease) by adjustment	0				
Increase (decrease) by foreign exchange adjustment	0				
Total profit (loss) on disposal of short-term investments	0				
6. Consideration received on disposal of short-term investments		2,276,035			
7. Book/adjusted carrying value, current year	1,160,944	1,160,944	0	0	
8. Total valuation allowance	0				
9. Subtotal (Lines 7 plus 8)	1,160,944	1,160,944	0	0	
10. Total nonadmitted amounts	0				
11. Statement value (Lines 9 minus 10)	1,160,944	1,160,944	0	0	
12. Income collected during year	28,964	28,964			
13. Income earned during year	34,951	34,951			

(a) Indicate the category of such assets, for example, joint ventures, transportation equipment:

Schedule DB - Part A - VBY

NONE

Schedule DB - Part B - VBY

NONE

Schedule DB - Part C - VBY

NONE

Schedule DB - Part D - VBY

NONE

Schedule DB - Part E - VBY

NONE

Schedule DB - Part F - Section 1

NONE

Schedule DB - Part F - Section 2

NONE

Schedule F - Part 1

NONE

Schedule F - Part 2

NONE

Schedule F - Part 3

NONE

Schedule F - Part 4

NONE

Schedule F - Part 5

NONE

Schedule F - Part 6

NONE

Schedule F - Part 7

NONE

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance 2 3 As Reported (Net of Ceded) Adjustments (Gross of Ceded) ASSETS (Page 2, Col. 3) 1. Cash and invested assets (Line 10) ... 1,234,907 1,234,907 _0 0 2. Premiums and considerations (Line 13)0 ۵. 3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14.1). .0 0. 4 Funds held by or deposited with reinsured companies (Line 14.2).... ..11,779 .11,779 5. Other assets 6. Net amount recoverable from reinsurers 0 1,246,686 0 1,246,686 7. Totals (Line 26) ... LIABILITIES (Page 3) .0 .0 8. Losses and loss adjustment expenses (Lines 1 through 3) .. .8,019 .8,019 9. Taxes, expenses, and other obligations (Lines 4 through 8)0 ۵. 10. Unearned premiums (Line 9) 0. 0. 11. Advance Premiums (Line 10) ... 12. Dividends declared and unpaid (Line 11.1 and 11.2)... 0 0 13. Ceded reinsurance premiums payable (net of ceded commissions) (Line 12) 0 0 .0 .0 14. Funds held by company under reinsurance treaties (Line 13) ... 0 0 15. Amounts withheld or retained by company for account of others (Line 14). 0 0 16. Provision for reinsurance (Line 16) .. 17. Other liabilities (Lines 15 and 17 through 23) ... 0 0 18. Total liabilities excluding protected cell business (Line 26 minus Line 25). 8,019 8,019 1,238,667 1,238,667 19. Surplus as regards policyholders (Line 35) ... XXX1,246,686 1.246.686 20. Totals (Line 36)

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements?

Yes [] No [X]

If yes, give full explanation:

Schedule H - Part 1

NONE

Schedule H - Part 2

NONE

Schedule H - Part 3

NONE

Schedule H - Part 4

NONE

Schedule H - Part 5

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

				(\$000 Omitted) Loss and Loss Expense Payments								
Years in	Pı	remiums Earne	ed			Los	ss and Loss Ex	xpense Payme	nts			12
Which	1	2	3			Defense		Adjusting		10	11	
Premiums				Loss Pa	_	Containmen	t Payments	Paym				
Were Earned				4	5	6	7	8	9	0.1	Total	Number of
and Losses										Salvage and	Net Paid (Cols. 4 - 5	Claims Reported -
Were	Direct and		Net	Direct and		Direct and		Direct and		Subrogation	+6-7	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1996	373	34	339	220	1	35	0	14	0	1	268	127
3. 1997	392	30	362	167	7	21	0	21	2	0	200	68
4. 1998	412	27	385	177	11	8	0	34	0	4	208	67
5. 1999	424	24	400	223	12	9	0	36	0	2	256	63
6. 2000	442	27	415	236	13	8	0	42	0	1	273	56
7. 2001	467	30	437	218	0	2	0	48	0	1	268	55
8. 2002	511	41	470	255	4	0	0	55	0	0	306	0
9. 2003	0	0	0	0	0	0	0	0	0	0	0	0
10. 2004	0	0	0	0	0	0	0	0	0	0	0	0
11. 2005	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	1,496	48	83	0	250	2	9	1,779	XXX

			11		D. (S 1		Adjusting		23	24	25
	0		Unpaid	IDAID		se and Cost C			Ung				
	Case		Bulk +		Case		Bulk +		21	22		T	Number of
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Claims Outstand- ing - Direct and Assumed
	7133411104	Ocaca	7133411104	Ocucu	7133411104	Ocucu	7133411104	Ocaca	7133411104	Ocaca	Anticipated	Oripaid	7133411104
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	0	0	0	0	0	0	0	0	0	0	0	0	0

	Losses an	Total d Loss Expense	s Incurred		Loss Expense Pered/Premiums Ea		Nontabula	r Discount	34 Inter-		nce Sheet fter Discount
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	269	1	268	72.1	2.9	79.1	0	0	0.0	0	0
3.	209	9	200	53.3	30.0	55.2	0	0	0.0	0	0
4.	219	11	208	53.2	40.7	54.0	0	0	0.0	0	0
5.	268	12	256	63.2	50.0	64.0	0	0	0.0	0	0
6.	286	13	273	64.7	48 . 1	65.8	0	0	0.0	0	0
7.	268	0	268	57 .4	0.0	61.3	0	0	0.0	0	0
8.	310	4	306	60.7	9.8	65 . 1	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

Schedule P - Part 1B - Private Passenger NONE

Schedule P - Part 1C - Comm Auto/Truck NONE

SCHEDULE P - PART 1D - WORKERS' COMPENSATION (\$000 Omitted)

						(\$000 Omitted	1)					
Years in	Pı	remiums Earne	ed			Lo	ss and Loss Ex	kpense Payme	nts			12
Which	1	2	3			Defense		Adjusting	and Other	10	11	
Premiums				Loss Pa		Containmer	t Payments	Paym				
Were				4	5	6	7	8	9		Total	Number of
Earned										Salvage	Net Paid	Claims
and Losses Were			NI-4	Discret and		Discot and		Discrete		and	(Cols. 4 - 5	Reported -
Incurred	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Subrogation Received	+ 6 - 7 + 8 - 9)	Direct and Assumed
incurred	Assumed	Ceded	(COIS. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+0-9)	Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1996	1	0	1	0	0	0	0	0	0	0	0	0
3. 1997	1	0	1	0	0	0	0	0	0	0	0	0
4. 1998	1	0	1	0	0	0	0	0	0	0	0	0
5. 1999	1	0	1	0	0	0	0	0	0	0	0	0
6. 2000	1	0	1	0	0	0	0	0	0	0	0	0
7. 2001	1	0	1	0	0	0	0	0	0	0	0	0
8. 2002	1	0	1	0	0	0	0	0	0	0	0	0
9. 2003	0	0	0	0	0	0	0	0	0	0	0	0
10. 2004	0	0	0	0	0	0	0	0	0	0	0	0
11. 2005	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

		Losses	Unpaid		Defen	se and Cost 0	Containment U	Inpaid	Adjusting : Unp		23	24	25
	Case		Bulk +	· IBNR	Case		Bulk +		21	22	'		Number of
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Claims Outstand- ing - Direct and Assumed
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	0	0	0	0	0	0	0	0	0	0	0	0	0

	Losses an	Total nd Loss Expense	s Incurred		Loss Expense Perced/Premiums Ea		Nontabula	r Discount	34 Inter-	Net Balar Reserves Af	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
7.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	xxx	XXX	xxx	xxx	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

						(\$000 Omitted	1)					
Years in	Pı	remiums Earne	ed			Los	ss and Loss Ex	kpense Payme	nts			12
Which	1	2	3			Defense		Adjusting		10	11	
Premiums				Loss Pa		Containmen	t Payments	Paym				
Were				4	5	6	7	8	9	0.1	Total	Number of
Earned and Losses										Salvage and	Net Paid (Cols. 4 - 5	Claims Reported -
Were	Direct and		Net	Direct and		Direct and		Direct and		Subrogation	+ 6 - 7	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
				7100011100	20000	7100011100	20000	7.00000	20000	. 1000.100	3 0,	
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1996	70	9	61	27	1	8	0	1	0	1	35	6
3. 1997	71	8	63	22	0	4	0	2	0	0	28	5
4. 1998	71	7	64	21	0	7	0	3	0	0	31	5
5. 1999	68	6	62	18	0	3	0	3	0	1	24	5
6. 2000	66	5	61	24	0	2	0	5	0	0	31	4
7. 2001	78	8	70	22	0	1	0	6	0	0	29	3
8. 2002	117	16	101	68	4	0	0	11	0	0	75	0
9. 2003	0	0	0	0	0	0	0	0	0	0	0	0
10. 2004	0	0	0	0	0	0	0	0	0	0	0	0
11. 2005	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	202	5	25	0	31	0	2	253	XXX

									Adjusting		23	24	25
		Losses					Containment U			paid		ļ	
	Case		Bulk +		Case		Bulk +		21	22			Number of
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Claims Outstand- ing - Direct and Assumed
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	0	0	0	0	0	0	0	0	0	0	0	0	0

	Losses an	Total d Loss Expense	s Incurred		Loss Expense Perced/Premiums Ea		Nontabula	r Discount	34 Inter-	Net Balar Reserves Af	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	36	1	35	51.4	11.1	57 .4	0	0	0.0	0	0
3.	28	0	28	39.4	0.0	44 . 4	0	0	0.0	0	0
4.	31	0	31	43.7	0.0	48.4	0	0	0.0	0	0
5.	24	0	24	35.3	0.0	38.7	0	0	0.0	0	0
6.	31	0	31	47 .0	0.0	50.8	0	0	0.0	0	0
7.	29	0	29	37 .2	0.0	41.4	0	0	0.0	0	0
8.	79	4	75	67 .5	25.0	74.3	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	xxx	xxx	XXX	xxx	XXX	XXX	0	0	XXX	0	0

Schedule P - Part 1F - Medical Mal Occur NONE

Schedule P - Part 1F - Medical Mal Claim
NONE

SCHEDULE P - PART 1G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

						(\$000 Omitted	l)					
Years in	Pı	remiums Earne	ed			Los	ss and Loss Ex	xpense Payme	nts			12
Which	1	2	3	Lees De			and Cost	Adjusting		10	11	
Premiums Were				Loss Pa	yments 5	Containmer 6	t Payments	Payn 8	nents 9		Total	Number of
Earned				4	5	0	,	0	9	Salvage	Net Paid	Claims
and Losses										and	(Cols. 4 - 5	Reported -
Were	Direct and		Net	Direct and		Direct and		Direct and		Subrogation	+ 6 - 7	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1996	2	0	2	1	0	0	0	0	0	0	1	XXX
3. 1997	2	0	2	1	0	0	0	0	0	0	1	XXX
4. 1998	2	0	2	1	0	0	0	0	0	0	1	XXX
5. 1999	2	0	2	0	0	0	0	0	0	0	0	XXX
6. 2000	2	0	2	0	0	0	0	0	0	0	0	XXX
7. 2001	2	0	2	1	0	0	0	0	0	0	1	XXX
8. 2002	2	0	2	0	0	0	0	0	0	0	0	XXX
9. 2003	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2004	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2005	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	4	0	0	0	0	0	0	4	XXX

		Losses	Unpaid		Defen	se and Cost 0	Containment U	Inpaid	Adjusting Unr		23	24	25
	Case		Bulk +	IBNR	Case		Bulk +		21	22		Ĭ	Number of
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Claims Outstand- ing - Direct and Assumed
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	0	0	0	0	0	0	0	0	0	0	0	0	0

		Total		Loss and	Loss Expense Pe	ercentage			34	Net Balar	nce Sheet
	Losses an	d Loss Expense	s Incurred		red/Premiums Ea	arned)	Nontabula	r Discount	Inter-	Reserves Af	ter Discount
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	1	0	1	50.0	0.0	50.0	0	0	0.0	0	0
3.	1	0	1	50.0	0.0	50.0	0	0	0.0	0	0
4.	1	0	1	50.0	0.0	50.0	0	0	0.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
7.	1	0	1	50.0	0.0	50.0	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	xxx	0	0

SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE (\$000 Omitted)

Years in	Dr	emiums Earne	od			(\$000 Omitted		xpense Payme	nte			12
Which	1	2	3			Defense				10	11	12
Premiums	1	2	ა	Loss Pa	wmonte	Containmer		Adjusting	and Other nents	10	11	
Were				4	5	6	7	8 8	9		Total	Number of
Earned				7	3	O	,			Salvage	Net Paid	Claims
and Losses										and	(Cols. 4 - 5	Reported -
Were	Direct and		Net	Direct and		Direct and		Direct and		Subrogation		Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
	1001	1001	` ′	0	0	0	0	0	0	0	,	
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1996	11	7	4	9	2	2	0	0	0	0	9	0
3. 1997	12	8	4	7	0	2	0	0	0	0	9	0
4. 1998	14	88	6	73	63	1	0	0	0	0	11	0
5. 1999	15	9	6	20	13	2	0	1	0	0	10	0
6. 2000	16	9	7	7	0	1	0	1	0	0	9	0
7. 2001	17	9	8	9	0	1	0	1	0	0	11	0
8. 2002	21	12	9	17	0	2	0	3	0	0	22	0
9. 2003	0	0	0	0	0	0	0	0	0	0	0	0
10. 2004	0	0	0	0	0	0	0	0	0	0	0	0
11. 2005	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	142	78	11	0	6	0	0	81	XXX

									Adjusting		23	24	25
		Losses					Containment U			paid		ļ	
	Case		Bulk +		Case		Bulk +		21	22			Number of
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Claims Outstand- ing - Direct and Assumed
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	0	0	0	0	0	0	0	0	0	0	0	0	0

	Losses an	Total Id Loss Expense	s Incurred		Loss Expense Pered/Premiums Ea		Nontabula	r Discount	34 Inter-	Net Balar Reserves Af	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	11	2	9	100.0	28.6	225.0	0	0	0.0	0	0
3.	9	0	9	75.0	0.0	225.0	0	0	0.0	0	0
4.	74	63	11	528.6	787 . 5	183.3	0	0	0.0	0	0
5.	23	13	10	153.3	144 . 4	166.7	0	0	0.0	0	0
6.	9	0	9	56.3	0.0	128.6	0	0	0.0	0	0
7.	11	0	11	64.7	0.0	137 . 5	0	0	0.0	0	0
8.	22	0	22	104.8	0.0	244 . 4	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	xxx	xxx	xxx	xxx	XXX	xxx	0	0	xxx	0	0

SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE (\$000 Omitted)

						(\$000 Omitted	1)					
Years in	Pı	remiums Earne	ed			Los	ss and Loss Ex	kpense Payme	nts			12
Which	1	2	3			Defense		Adjusting		10	11	
Premiums				Loss Pa		Containmen	t Payments	Payn				
Were				4	5	6	7	8	9		Total	Number of
Earned										Salvage	Net Paid	Claims
and Losses Were			NI-4	Discot and		Discretes a		Discotosad		and	(Cols. 4 - 5	Reported -
Incurred	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceed	Direct and	C∉ ed	Direct and Assumed	Ceded	Subrogation Received	+ 6 - 7 + 8 - 9)	Direct and Assumed
mounca	Assumed	Ceded	(0015. 1 - 2)	Assumed	<u> </u>	A. um	Ce eu	Assumed	Ceded	Received	+ 0 - 9)	Assumed
1. Prior	XXX	XXX	XXX	0		0	0	0	0	0	0	XXX
2. 1996	0	0	0	0	0	0		0	0	0	0	0
3. 1997	0	0	0	0	0	0	0	0	0	0	0	0
4. 1998	0	0	0	0	0	0	0	0	0	0	0	0
5. 1999	0	0	0	0	0	0	0	0	0	0	0	0
6. 2000	0	0	0	0	0	0	0	0	0	0	0	0
7. 2001	0	0	0	0	0	0	0	0	0	0	0	0
8. 2002	0	0	0	0	0	0	0	0	0	0	0	0
9. 2003	0	0	0	0	0	0	0	0	0	0	0	0
10. 2004	0	0	0	0	0	0	0	0	0	0	0	0
11. 2005	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

		Losses	Unpaid		Defen	se and Cost 0	Containment U	Inpaid	Adjusting : Unp		23	24	25
	Case		Bulk +	· IBNR	Case		Bulk +		21	22	'		Number of
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Claims Outstand- ing - Direct and Assumed
1.	0	0	0	0		0	0	0	0	0	0	0	0
2.	0	0	0	0)	0			0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	0	0	0	0	0	0	0	0	0	0	0	0	0

	Losses an	Total id Loss Expense	s Incurred		Loss Expense Pered/Premiums Ea		Nontabula	r Discount	34 Inter-	Net Balar Reserves Af	
	26	27	28	29	30	31	32	33	Company	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	(X.		0	0	xxx	0	0
2.	0	0	0	0.0	0		0	0	0.0	0	0
3.	0	0	0	0.0			0	0	0.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
7.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

						(\$000 Omitted						
Years in	Pı	remiums Earne	ed			Lo	ss and Loss Ex	xpense Payme	nts			12
Which	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
Premiums				Loss Pa	yments	Containmer	t Payments	Payn	nents			
Were				4	5	6	7	8	9		Total	Number of
Earned										Salvage	Net Paid	Claims
and Losses										and	(Cols. 4 - 5	Reported -
Were	Direct and		Net	Direct and		Direct and		Direct and		Subrogation	+ 6 - 7	Direct and
Incurred	Assumed	Ceded	(Cols. 1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2004	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2005	0	0	0	0	0	0	0	0	0	0	0	XXX
4 Tabela	VVV)////	VVV	0	0	0	0	0	0	0	0	VVV

		Losses	Unpaid		Defen	se and Cost (Containment U	Inpaid	Adjusting Ung		23	24	25
İ	Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	· IBNR	21	22		Ì	Number of
	13 Direct and	14	15 Direct and	16	17 Direct and	18	19 Direct and	20	Direct and		Salvage and Subrogation		Claims Outstand- ing - Direct and
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	C
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
1	0	0	0	0	0	0	0	0	0	0	0	0	0

	Losses an	Total d Loss Expense	s Incurred		Loss Expense Pered/Premiums Ea		Nontabula	r Discount	34 Inter-	Net Balar Reserves At	nce Sheet iter Discount
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
	Assumed	Ceded	ivet	Assumed	Ceded	ivet	LOSS	Expense	Percentage	Unpaid	Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

Schedule P - Part 1J - Auto Physical NONE

Schedule P - Part 1K - Fidelity/Surety

NONE

Schedule P - Part 1L - Other NONE

Schedule P - Part 1M - International NONE

Schedule P - Part 1N - Reinsurance A NONE

Schedule P - Part 10 - Reinsurance B NONE

Schedule P - Part 1P - Reinsurance C NONE

Schedule P - Part 1R - Prod Liab Occur NONE

Schedule P - Part 1R - Prod Liab Claims

NONE

Schedule P - Part 1S-Fin./Mtg. Guaranty

NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

	INCURRED	NET LOSSES	AND DEFEN	NSE AND CO	ST CONTAIN	MENT EXPE	ISES REPOF	RTED AT YEA	R END (\$000	OMITTED)	DEVELO	PMENT
Years in Which	1	2	3	4	5	6	7	8	9	10	11	12
Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	One Year	Two Year
1. Prior	20	19	28	27	28	26	29	29	29	29	0	0
2. 1996	281	252	253	253	252	255	254	254	254	254	0	0
3. 1997	XXX	212	177	176	178	180	181	181	181	181	0	0
4. 1998	XXX	XXX	179	168	170	171	174	174	174	174	0	0
5. 1999	XXX	XXX	XXX	210	203	214	220	220	220	220	0	0
6. 2000	XXX	XXX	XXX	XXX	230	223	231	231	231	231	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	233	220	220	220	220	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	251	251	251	251	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										12. Totals	0	0

SCHEDULE P - PART 2B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1.	Prior	0	0	0	0	0	0	0	0	0	0	0	0
2.	1996	0	0	0			0		0	0	0	0	0
3.	1997	XXX	0	0		0		0	0	0	0	0	0
4.	1998	XXX	XXX	0		0	,	0	0	0	0	0	0
5.	1999	XXX	XXX	XXX			Q	L	0	0	0	0	0
6.	2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7.	2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9.	2003	XXX	0	0	0	0	0						
10.	2004	XXX	XXX	0	0	0	XXX						
11.	2005	XXX	XXX	XXX	0	XXX	XXX						
											12. Totals	0	0

SCHEDULE P - PART 2C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1.	Prior	0	0	0	0	0	0	0	0	0	0	0	0
2.	1996	0	0	0		.	0		0	0	0	0	0
3.	1997	XXX	0	0		0	0	0	0	0	0	0	0
4.	1998	XXX	XXX	0		0		0	0	0	0	0	0
5.	1999	XXX	XXX	XXX			0		0	0	0	0	0
6.	2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7.	2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9.	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10.	2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11.	2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
											12. Totals	0	0

SCHEDULE P - PART 2D- WORKERS' COMPENSATION

						20	11011	110					
	1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
	2. 1996	0	0	0			0		0	0	0	0	0
	3. 1997	XXX	0	0		0	0	0	0	0	0	0	0
	4. 1998	XXX	XXX	0		0		0	0	0	0	0	0
	5. 1999	XXX	XXX	XXX			0	L	0	0	0	0	0
	3. 2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
	7. 2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
	3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
	9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
1	0. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
1	1. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
											12. Totals	0	0

SCHEDULE P - PART 2E- COMMERCIAL MULTIPLE PERIL

1.	Prior	11	11	11	10	11	10	10	10	10	10	0	0
2.	1996	49	29	30	29	29	33	34	34	34	34	0	0
3.	1997	XXX	41	21	23	24	24	26	26	26	26	0	0
4.	1998	XXX	XXX	29	17	15	15	28	28	28	28	0	0
5.	1999	XXX	XXX	XXX	35	18	22	21	21	21	21	0	0
6.	2000	XXX	XXX	XXX	XXX	31	24	26	26	26	26	0	0
7.	2001	XXX	XXX	XXX	XXX	XXX	34	23	23	23	23	0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	64	64	64	64	0	0
9.	2003	XXX	0	0	0	0	0						
10.	2004	XXX	0	0	0	XXX							
11.	2005	XXX	0	XXX	XXX								
											12. Totals	0	0

SCHEDULE P - PART 2F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

	INCURRED	NET LOSSES	AND DEFEN	NSE AND CO	ST CONTAIN	MENT EXPE	ISES REPOR	RTED AT YEA	R END (\$000	OMITTED)	DEVELO	PMENT
Years in Which	1	2	3	4 _	_ 5	6	7	8	9	10	11	12
Losses Were												
Incurred	1996	1997	1998	1999	20	20 1		2003	2004	2005	One Year	Two Year
1. Prior	0	0	0		0		0	0	0	0	0	0
2. 1996	0	0	0					0	0	0	0	0
3. 1997	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 1998	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 1999	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
		•	•	•				•	•	12. Totals	0	0

SCHEDULE P - PART 2F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1.	Prior	0	0	0	0	0	0	0	0	0	0	0	0
2.	1996	0	0	0			0		0	0	0	0	0
3.	1997	XXX	0	0		0	0	<u></u> 0	0	0	0	0	0
4.	1998	XXX	XXX	0					0	0	0	0	0
5.	1999	XXX	XXX	XXX		0	J		0	0	0	0	0
	2000		XXX	XXX	XXX	0	0	0	0	0	0	0	0
7.	2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9.	2003	XXX	0	0	0	0	0						
10.	2004	XXX	XXX	0	0	0	XXX						
11.	2005	XXX	XXX	XXX	0	XXX	XXX						
											12. Totals	0	0

SCHEDULE P - PART 2G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

							- //					
1. Prior	1	0	0	0		0	0	0	0	0	0	0
2. 1996.	1	1	1	1	1	1	1	1	1	1	0	0
3. 1997	XXX	1	1	1	1	1	1	1	1	1	0	0
4. 1998.	XXX	XXX	1	1	1	1	1	1	1	1	0	0
5. 1999 .	XXX	XXX	XXX	0		00	0	0	0	0	0	0
6. 2000 .	XXX	XXX	XXX	XXX	1	0	0	0	0	0	0	0
7. 2001.	XXX	XXX	XXX	XXX	XXX	1	1	1	1	1	0	0
8. 2002.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2003.	XXX	0	0	0	0	0						
10. 2004 .	XXX	XXX	XXX	XXX	XXX	XXX		XXX	0	0	0	XXX
11. 2005	XXX	XXX	XXX	0	XXX	XXX						
										12. Totals	0	0

SCHEDULE P - PART 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

	-										000		
1.	Prior	2	2	3	4	4	3	3	3	3	3	0	0
2.	1996	7	3	10	12	12	9	9	9	9	9	0	0
3.	1997	XXX	6	6	10	10	9	9	9	9	9	0	0
4.	1998	XXX	XXX	5	8	9	8	11	11	11	11	0	0
5.	1999	XXX	XXX	XXX	9	5	8	9	9	9	9	0	0
6.	2000	XXX	XXX	XXX	XXX	12	7	8	8	8	8	0	0
7.	2001	XXX	XXX	XXX	XXX	XXX	14	10	10	10	10	0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	19	19	19	19	0	0
9.	2003	XXX	()	()	0	0	0						
10.	2004	XXX	0	0	0	XXX							
11.	2005	XXX	0	XXX	XXX								
											12. Totals	0	0

SCHEDULE P - PART 2H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

								• • • • • • •			— — ,	•	
1.	Prior	0	0	0	0	0	0	0	0	0	0	0	0
2.	1996	0	0	0			0		0	0	0	0	0
3.	1997	XXX	0	0		0	0	<u></u> 0	0	0	0	0	0
4.	1998		XXX	0				b	0	0	0	0	0
5.	1999	XXX	XXX	XXX		0	J		0	0	0	0	0
6.	2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7.	2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9.	2003	XXX	0	0	0	0	0						
10.	2004	XXX	XXX	0	0	0	XXX						
11.	2005	XXX	XXX	XXX	0	XXX	XXX						
											12. Totals	0	0

SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

_	_		, -			_,		,		,	_	
	INCURRED	NET LOSSES	S AND DEFEN	NSE AND CO	ST CONTAIN	MENT EXPE	NSES REPOR	RTED AT YEA	R END (\$000	OMITTED)	DEVELO	PMENT
Years in Which	1	2	3	4	5	6	7	8	9	10	11	12
Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	One Year	Two Year
incurred	1990	1997	1990	1999	2000	2001	2002	2003	2004	2003	One real	TWO TEAT
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	(
2. 2004	XXX	XXX	XXX	xxx	xxx	xxx	xxx	xxx	0	0	0	XXX
2. 2004									0	0	0	
3. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										4. Totals	0	,

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	xxx	XXX	XXX 🖚	XXX	XXX	<u>.</u>	0	0	0	0	0
2. 2004	XXX	XXX	XXX	xxx	×	$\mathbf{N}_{\mathbf{x}}$		XXX	0	0	0	xxx
3. 2005	XXX	XXX	XXX	XXX	XXX	J XXX	XXX	XXX	XXX	0	XXX	xxx
										4. Totals	0	0

SCHEDULE P - PART 2K - FIDELITY, SURETY

1. Prior	XXX	XXX	xxx	XXX 🖚	xxx	XXX	VVV	0	0	0	0	0
			XXX		×			XXX	0	0	0	XXX
3. 2005	XXX	XXX	XXX	XXX	XXX		XXX	XXX	XXX	0	XXX	XXX
		•	•							4. Totals	0	0

SCHEDULE P - PART 2L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	xxx	XXX 🕳	XXX	XXX	VVV	0	0	0	0	0
		V///			×			VVV	0	0	0	VVV
2. 2004	XXX	XXX	XXX	XXX.		× ×		XXX	0	0	0	XXX
3. 2005	XXX	XXX	XXX	xxx	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										4. Totals	0	0

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 1996	0	0	0	0	0	0	0	0	0	0	0	0
3. 1997	xxx	0	0			0		0	0	0	0	0
4. 1998	xxx	xxx	0		0		0	0	0	0	0	0
5. 1999	xxx	xxx	xxx	0	0	0	0	0	0	0	0	0
6. 2000	xxx	xxx	xxx	xxx	0	0	0	0	0	0	0	0
7. 2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0	0	0
8. 2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0	0
9. 2003	xxx	0	0	0	0	0						
10. 2004	xxx	0	0	0	xxx							
11. 2005	xxx	0	xxx	xxx								
										12. Totals	0	0

Schedule P - Part 2N

NONE

Schedule P - Part 2O

NONE

Schedule P - Part 2P

NONE

Schedule P - Part 2R - Prod Liab Occur

NONE

Schedule P - Part 2R - Prod Liab Claims

NONE

Schedule P - Part 2S

NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

	CUMUL	ATIVE PAID	NET LOSSES	AND DEFEN	ISE AND CO	ST CONTAIN	MENT EXPEN	NSES REPOR	RTED AT YEA	R END	11	12
					(\$000 OI	MITTED)						Number of
	1	2	3	4	5	6	7	8	9	10	Number of	Claims
											Claims	Closed
Years in Which											Closed With	
Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Loss Payment	Loss Payment
1. Prior	000	5	12	22	24	25	29	29	29	20	2	1
1			12			050		<u>2</u> 0		29		
2. 1996 .	181	232	238	244	248	250	254	254	254	254	99	28
3. 1997	XXX	118	153	159	165	174	181	181	181	181	51	17
4. 1998 .	XXX	XXX	114	142	149	160	174	174	174	174	52	15
5. 1999 .	XXX	XXX	XXX	129	166	186	220	220	220	220	47	16
6. 2000 .	XXX	XXX	XXX	XXX	123	183	231	231	231	231	43	13
7. 2001.	XXX	XXX	XXX	XXX	XXX	149	220	220	220	220	42	13
8. 2002.	xxx	XXX	XXX	XXX	XXX	XXX	251	251	251	251	0	0
9. 2003.	xxx	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2004 .	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1.	Prior	000	0	0	0	0	0	0	0	0	0	0	0
2.	1996	0	0	0			0		0	0	0	0	Ω
3.	1997	XXX	0	0		0			0	0	0	0	0
4.	1998	XXX	XXX	0		0		0	0	0	0	0	Ω
5.	1999	XXX	XXX	XXX					0	0	0	0	0
6.	2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	Ω
7.	2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	Ω
9.	2003	XXX	0	0	0	0	0						
10.	2004	XXX	0	0	0	0							
11.	2005	XXX	0	0	0								

SCHEDULE P - PART 3C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 1996	0	0	0			0		0	0	0	0	0
3. 1997	XXX	0	0		0	0		0	0	0	0	0
4. 1998	XXX	XXX	0		0		0	0	0	0	0	0
5. 1999	XXX	XXX	XXX			0		0	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2003	XXX	0	0	0	0	0						
10. 2004	XXX	0	0	0	0							
11. 2005	XXX	0	0	0								

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

	1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
	2. 1996	0	0	0			0		0	0	0	0	Ω
	3. 1997	XXX	0	0		0	0		0	0	0	0	0
	4. 1998	XXX	XXX	0		0.		0	0	0	0	0	0
	5. 1999	XXX	XXX	XXX			0		0	0	0	0	0
	6. 2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
	7. 2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
	8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
1	9. 2003	XXX	0	0	0	0	0						
1	0. 2004	XXX	0	0	0	0							
1	1. 2005	XXX	0	0	0								

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1.	Prior	000	3	6	7	7	9	10	10	10	10	0	0
2.	1996	11	17	19	23	26	29	34	34	34	34	4	2
3.	1997	XXX	8	13	16	22	21	26	26	26	26	3	2
4.	1998	XXX		5	0	10	12	28	28	28	28	3	2
5.	1999	XXX	XXX	XXX	6	9	10	21	21	21	21	3	2
6.	2000	XXX	XXX	XXX	XXX	6		26	26	26	26	2	2
7.	2001	XXX	XXX	XXX	XXX	XXX	8	23	23	23	23	2	1
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	64	64	64	64	0	0
	2003			xxx					0	0	0	0	0
10.	2004	xxx	xxx	0	0	0	0						
11	2005	V/V/	V/V/	V/V/	V/V/	V/V/	V/V/	V////	V/V/	V/V/	٥	0	0

SCHEDULE P - PART 3F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

	CUMUL	ATIVE PAID	NET LOSSES	AND DEFEN	NSE AND CO	ST CONTAIN	MENT EXPE	NSES REPOR	RTED AT YEA	R END	11	12
					(\$000 OI	MITTED)						Number of
	1	2	3	4	_ 5	6	7	8	9	10	Number of	Claims
											Claims	Closed
Years in Which						3 N					Closed With	Without
Losses Were	1996	1997	1998	1000	00	201	002	2003	2004	2005	Loss	Loss
Incurred	1996	1997	1996	1999	200	20 1		2003	2004	2005	Payment	Payment
1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 1996	0	0	0	0	0	0	0	0	0	0	0	0
3. 1997	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 1998	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 1999	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 1996	0	0	0			0		0	0	0	0	0
3. 1997	XXX	0	0		0			0	0	0	0	0
4. 1998	XXX	XXX	0		0	<i>) </i>	0	0	0	0	0	0
5. 1999	XXX	XXX	XXX			0		0	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior	000	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 1996	1	1	1	1	1	1	1	1	1	1	XXX	XXX
3. 1997	XXX	1	1	1	1	1	1	1	1	1	XXX	XXX
4. 1998	XXX	XXX	1	1	1	1	1	1	1	1	XXX	XXX
5. 1999	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2001	XXX	XXX	XXX	XXX	XXX	1	1	1	1	1	XXX	XXX
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2003	XXX	0	0	0	XXX	XXX						
10. 2004	XXX	0	0	XXX	XXX							
11. 2005	XXX	0	XXX	XXX								

SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	000	0	2	2	2	3	3	3	3	3	0	0
2. 1996	0	1	5	6	6	8	9	9	9	9	0	0
3. 1997	XXX	0	2	7	8	8	9	9	9	9	0	0
4. 1998	XXX	XXX	0	2	6	5	11	11	11	11	0	0
5. 1999	XXX	XXX	XXX	0	1	2	9	9	9	9	0	0
6. 2000	XXX	XXX	XXX	XXX	2	2	8	8	8	8	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	1	10	10	10	10	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	19	19	19	19	0	0
9. 2003	XXX	0	0	0	0	0						
10. 2004	XXX	0	0	0	0							
11. 2005	XXX	0	0	0								

SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

					•·· •			—					_
1	Prior	000	0	0	0	0	0	0	0	0	0	0	0
2	. 1996	0	0	0			0		0	0	0	0	0
3	. 1997	XXX	0	0		0	0		0	0	0	0	0
4	. 1998	XXX	XXX	0		0		0	0	0	0	0	0
5	. 1999	XXX	XXX	XXX			0		0	0	0	0	0
6	2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7	. 2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8	. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9	2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10	. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11	2005	VVV	VVV	VVV	VVV	VVV	VVV	VVV	VVV	VVV	٥	Λ	Λ

SCHEDULE P - PART 3I - SPECIAL PROPERTY
(FIRE. ALLIED LINES. INLAND MARINE. EARTHQUAKE. BURGLARY. AND THEFT)

\· ·· ·—,			. — , —			-, <i></i>	— —	—, —		, -		· - — - ,
	CUMUL	ATIVE PAID	NET LOSSES	AND DEFEN	NSE AND CO	ST CONTAIN	MENT EXPE	NSES REPOF	RTED AT YEA	R END	11	12
					(\$000 OI	MITTED)						Number of
	1	2	3	4	5	6	7	8	9	10	Number of	Claims
											Claims	Closed
Years in Which											Closed With	Without
Losses Were											Loss	Loss
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Payment	Payment
 Prior 	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	0	0	XXX	XXX
2. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
3. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	xxx	xxx	XXX	XXX	XXX		000	0	0	0	0
2. 2004	XXX		xxx		N _N	$\mathbf{A}_{\mathbf{x}}$		XXX	0	0	0	0
3. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3K - FIDELITY/SURETY

	1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	٧٧٧	000	0	0	XXX	XXX
				XXX					XXX	0	0	XXX	XXX
(3. 2005	XXX	XXX	XXX	XXX	VXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

					(, -				
1. Prior	XXX	XXX	XXX	XXX 🛋	XXX	XXX		000	0	0	XXX	xxx
2. 2004	XXX	xxx	xxx		N &	\times		XXX	0	0	XXX	xxx
3. 2005	XXX	XXX	XXX	×××			XXX	XXX	XXX	0	XXX	xxx

SCHEDULE P - PART 3M - INTERNATIONAL

,	I. Prior	000	0	0	0	0	0	0	0	0	0	XXX	XXX
2	2. 1996	0	0	0	<u>0</u>	0	0	0	0	0	0	XXX	XXX
3	3. 1997	XXX	0	0			0		0	0	0	XXX	XXX
4	i. 1998	xxx	xxx	0		AC			0	0	0	XXX	XXX
ŧ	5. 1999	xxx	xxx	xxx	0	0	0	0	0	0	0	XXX	XXX
6	6. 2000	xxx	xxx	xxx	xxx	0	0	0	0	0	0	XXX	XXX
7	7. 2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0	XXX	XXX
8	3. 2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	0	XXX	XXX
9	9. 2003	xxx	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	XXX	XXX
10). 2004	xxx	XXX	xxx	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
1 4	2005		VVV	VVV	VVV	VVV	VVV	VVV	VVV	VVV	0	VVV	VVV

Schedule P - Part 3N

NONE

Schedule P - Part 3O

NONE

Schedule P - Part 3P

NONE

Schedule P - Part 3R - Prod Liab Occur

NONE

Schedule P - Part 3R - Prod Liab Claims

NONE

Schedule P - Part 3S

NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

	BULK AND I	BNR RESERVE	S ON NET LOSS	SES AND DEFE	NSE AND COST	CONTAINMEN	IT EXPENSES F	REPORTED AT	YEAR END (\$00	0 OMITTED)
Years in Which	1	2	3	4	5	6	7	8	9	10
Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	9	8	5	3	3	0	0	0	0	0
2. 1996	38	9	6	3	3	3	0	0	0	0
3. 1997	XXX	42	7	5	3	3	0	0	0	0
4. 1998	XXX	XXX	29	7	6	3	0	0	0	0
5. 1999	XXX	XXX	XXX	30	8	8	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	32	8	0	0	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	32	0	0	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1996	0	0	0				0	0	0	0
3. 1997	XXX	0	0			0	0	0	0	0
4. 1998	XXX	XXX	0		<i>.</i>	0	0	0	0	0
5. 1999	XXX	XXX	XXX		0	0	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1.	Prior	0	0	0	0	0	0	0	0	0	0
2.	1996	0	0	0				0	0	0	0
3.	1997	XXX	0	0		v		0	0	0	0
4.	1998	XXX	XXX	0			0	0	0	0	0
5.	1999	XXX	XXX	XXX		0	0	0	0	0	0
6.	2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7.	2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9.	2003	XXX	0	0	0						
10.	2004	XXX	0	0							
11.	2005	XXX	0								

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1.	Prior	0	0	0	0	0	0	0	0	0	0
2.	1996	0	0	0	O			0	0	0	0
3.	1997	XXX	0	0		1 0		0	0	0	0
4.	1998	XXX	XXX	0				0			0
5.	1999	XXX	XXX	XXX		0	.0	0	0	0	0
6.	2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7.	2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9.	2003	XXX	0	0	0						
10.	2004	XXX	0	0							
11.	2005	XXX	0								

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

					– • • • • • • • • • • • • • • • • • • •	. —				
1. Prior	7	6	4	2	3	0	0	0	0	0
2. 1996	25	7	5	3	2	2	0	0	0	0
3. 1997	xxx	25	5	4	2	2	0	0	0	0
4. 1998	xxx	XXX	21	6	4	2	0	0	0	0
5. 1999	xxx	XXX	XXX	22	4	5	0	0	0	0
6. 2000	xxx	XXX	xxx	XXX	18	6	0	0	0	0
7. 2001	xxx	XXX	XXX	XXX	XXX	21	0	0	0	0
8. 2002	xxx	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2003	xxx	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2004	xxx	XXX	xxx	XXX	XXX	XXX	XXX	xxx	0	0
11 2005	VVV	VVV	VVV	YYY	YYY	VVV	VVV	VVV	VVV	0

SCHEDULE P - PART 4F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

	BULK AND IE	BNR RESERVE	S ON NET LOSS	SES AND DEFE	NSE AND COST	CONTAINMEN	IT EXPENSES F	REPORTED AT	YEAR END (\$00	00 OMITTED)
Years in Which	1	2	3	4_	5	6	7	8	9	10
Losses Were Incurred	1996	1997	1998	99	00	2001	2002	2003	2004	2005
1. Prior	0	0	0			0	0	0	0	0
2. 1996	0	0	0	0	0	0	0	0	0	0
3. 1997	XXX	0	0	0	0	0	0	0	0	0
4. 1998	XXX	XXX	0	0	0	0	0	0	0	0
5. 1999	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	xxx	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	xxx	XXX	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1996	0	0	0		0		0	0	0	0
3. 1997	XXX	0	0				0	0	0	0
4. 1998	XXX	XXX	0			0	0	0	0	0
5. 1999	XXX	XXX	XXX		0	0	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2003	XXX	0	0	0						
10. 2004	XXX	0	0							
11. 2005	XXX	0								

SCHEDULE P - PART 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1996	0	0	0	0			0	0	0	0
3. 1997	xxx	0	0				0	0	0	0
4. 1998	xxx	XXX	0			0	0	0	0	0
5. 1999	xxx	XXX	XXX		0	0	0	0	0	0
6. 2000	xxx	XXX	XXX	XXX	0	0	0	0	0	0
7. 2001	xxx	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2002	xxx	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2003	xxx	0	0	0						
10. 2004	xxx	0	0							
11. 2005	XXX	0								

SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	1	1	1	1	1	0	0	0	0	0
2. 1996	5	1	1	2	2	1	0	0	0	0
3. 1997	XXX	5	2	1	1	1	0	0	0	0
4. 1998	XXX	XXX	4	3	2	2	0	0	0	0
5. 1999	XXX	XXX	XXX	7	3	4	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	9	3	0	0	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	13	0	0	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2003	XXX	0	0	0						
10. 2004	XXX	0	0							
11. 2005	XXX	0								

SCHEDULE P - PART 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1.	Prior	0	0	0	0	0	0	0	0	0	0
2.	1996	0	0	0				0	0	0	0
3.	1997	XXX	0	0		2		0	0	0	0
4.	1998	XXX	xxx	0			0	0	0	0	0
5.	1999	XXX	xxx	XXX		0	0	0	0	0	0
6.	2000	XXX	xxx	xxx	XXX	0	0	0	0	0	0
7.	2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8.	2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9.	2003	xxx	0	0	0						
10.	2004	XXX	0	0							
11	2005	VVV	0								

SCHEDULE P - PART 4I - SPECIAL PROPERTY

(FIRF	AI I IFD	LINES	ΙΝΙ ΔΝΠ	MARINE	EARTHQUAKE	RURGI ARY	' ΔND THEFT)
<u>,,, </u>	ALLILD	LIIILO,		· · · · · · · · · · · · · · · · · · ·	LAKINGOAKE	, DONGLAIN	

	BULK AND I	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										
Years in Which	1	2	3	4	5	5	7	8	9	10		
Losses Were												
Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0		
2. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0		
3. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0		

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	xxx	XXX	XXX	XXX	XXX		XXX	0	0	0
	XXX		VVV		\sim		XXX	XXX	0	0
3. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXY		XXX	0	0	0
2. 2004	xxx	xxx	XXX		×	~~~	XXX	xxx	0	0
3. 2005	XXX	XXX	XXX	T XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	xxx	XX	XXY	٧٧٧	XXX	0	0	0
2. 2004	XXX	xxx	xxx		\sim	~~~	xxx	XXX	0	0
3. 2005	xxx	XXX	XXX	I XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4M - INTERNATIONAL

1.	Prior	0	0	0	0	0	0	0	0	0	0
2.	1996	0	0	0	0	0	0	0	0	0	0
3.	1997	xxx	0	0	NI			0	0	0	0
4.	1998	xxx	xxx	0				0	0	0	0
5.	1999	XXX	XXX	XXX	0	0	0	0	0	0	0
6.	2000	XXX	XXX	xxx	XXX	0	0	0	0	0	0
7.	2001	xxx	xxx	xxx	xxx	xxx	0	0	0	0	0
8.	2002	xxx	xxx	xxx	xxx	xxx	xxx	0	0	0	0
9.	2003	xxx	0	0	0						
10.	2004	xxx	0	0							
11.	2005	XXX	0								

Schedule P - Part 4N

NONE

Schedule P - Part 40

NONE

Schedule P - Part 4P

NONE

Schedule P - Part 4R - Prod Liab Occur

NONE

Schedule P - Part 4R - Prod Liab Claims

NONE

Schedule P - Part 4S

NONE

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END 1 2 3 4 5 6 7 8 9 1996 1997 1998 1999 2000 2001 2002 2003 2004									
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Premiums										
Were Earned and Losses										
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	10	1	0	1	0	0	0	0	0	0
2. 1996	86	98	99	99	99	99	99	99	99	99
3. 1997	XXX	42	49	50	50	51	51	51	51	51
4. 1998	XXX	XXX	44	50	51	52	52	52	52	52
5. 1999	xxx	XXX	xxx	39	46	47	47	47	47	47
6. 2000	XXX	XXX	xxx	XXX	33	43	43	43	43	43
7. 2001	XXX	XXX	XXX	XXX	XXX	42	42	42	42	42
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2

					SECTION 2					
			NUMBER	R OF CLAIMS O	UTSTANDING I	DIRECT AND AS	SSUMED AT YE	AR END		
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Premiums										
Were Earned										
and Losses										
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	1	0	0	2	0	0	0	0	0	0
2. 1996	13	1	1	0	0	0	0	0	0	0
3. 1997	XXX	7	1	1	0	0	0	0	0	0
4. 1998	XXX	XXX	5	1	1	1	0	0	0	0
5. 1999	XXX	XXX	XXX	8	1	1	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	9	1	0	0	0	0
7. 2001	XXX	XXX	xxx	XXX	xxx	5	0	0	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	xxx	XXX	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	xxx	XXX	xxx	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3

					OLO HON 3					
			CUMULATIVE	NUMBER OF C	CLAIMS REPOR	TED DIRECT AI	ND ASSUMED A	AT YEAR END		
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Premiums										
Were Earned and Losses										
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
				1000		2001	2002	2000	200 .	2000
1. Prior	7	1	0	3	(2)	0	0	0	0	0
2. 1996	121	126	128	127	127	127	127	127	127	127
3. 1997	XXX	60	65	68	67	68	68	68	68	68
4. 1998	XXX	XXX	60	64	66	68	67	67	67	67
5. 1999	XXX	XXX	xxx	59	62	64	63	63	63	63
6. 2000	xxx	xxx	xxx	XXX	52	57	56	56	56	56
7. 2001	xxx	xxx	xxx	XXX	XXX	60	55	55	55	55
8. 2002	xxx	XXX	xxx	XXX	XXX	XXX	0	0	0	0
9. 2003	xxx	xxx	xxx	xxx	xxx	xxx		0	0	0
10. 2004	xxx	XXX	xxx	XXX	XXX	XXX	XXX	XXX	0	0
11. 2005	XXX	xxx	xxx	xxx	xxx	xxx	XXX	XXX	XXX	0

Schedule P - Part 5B- SN1

NONE

Schedule P - Part 5B- SN2

NONE

Schedule P - Part 5B- SN3

NONE

Schedule P - Part 5C- SN1

NONE

Schedule P - Part 5C- SN2

NONE

Schedule P - Part 5C- SN3

NONE

Schedule P - Part 5D- SN1

NONE

Schedule P - Part 5D- SN2

NONE

Schedule P - Part 5D- SN3

NONE

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

					SECTION 1					
		CUMULA	ATIVE NUMBER	OF CLAIMS CL	OSED WITH LC	SS PAYMENT I	DIRECT AND AS	SSUMED AT YE	AR END	
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Premiums Were Earned										
and Losses										
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1996	3	4	4	4	4	4	4	4	4	4
3. 1997	xxx	2	3	3	3	3	3	3	3	3
4. 1998	xxx	xxx	2	3	3	3	3	3	3	3
5. 1999	xxx	xxx	xxx	2	3	3	3	3	3	3
6. 2000	xxx	xxx	XXX	xxx	1	2	2	2	2	2
7. 2001	xxx	xxx	XXX	XXX	XXX	2	2	2	2	2
8. 2002	xxx	xxx	XXX	XXX	XXX	XXX	0	0	0	0
9. 2003	xxx	xxx	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0

					SECTION 2					
Years in Which Premiums Were Earned	1	2	3	R OF CLAIMS O 4	<u>UTSTANDING I</u> 5	DIRECT AND AS 6	SSUMED AT YE 7	AR END 8	9	10
and Losses Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1996	1	0	0	0	0	0	0	0	0	0
3. 1997	XXX	1	0	1	0	0	0	0	0	0
4. 1998	XXX	XXX	1	0	0	0	0	0	0	0
5. 1999	XXX	XXX	xxx	1	0	0	0	0	0	0
6. 2000	XXX	XXX	xxx	XXX	1	1	0	0	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	1	0	0	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2003	XXX	XXX	xxx	XXX	XXX	XXX	XXX	0	0	0
10. 2004	XXX	XXX	xxx	XXX	XXX	XXX	XXX	XXX	0	0
11 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	n

					SECTION 3					
			CUMULATIVE	NUMBER OF C	LAIMS REPOR	TED DIRECT A	ND ASSUMED A	AT YEAR END		
Years in Which Premiums	1	2	3	4	5	6	7	8	9	10
Were Earned and Losses										
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	(1)	0	0	0	0	0	0	0	0	0
2. 1996	5	6	6	6	6	6	6	6	6	6
3. 1997	XXX	4	5	6	5	5	5	5	5	5
4. 1998	XXX	XXX	4	5	5	5	5	5	5	5
5. 1999	XXX	XXX	XXX	4	5	5	5	5	5	5
6. 2000	XXX	XXX	XXX	XXX	3	5	4	4	4	4
7. 2001	XXX	XXX	XXX	XXX	XXX	4	3	3	3	3
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

Schedule P - Part 5F- SN1A

NONE

Schedule P - Part 5F- SN2A

NONE

Schedule P - Part 5F- SN3A

NONE

Schedule P - Part 5F- SN1B

NONE

Schedule P - Part 5F- SN2B

NONE

Schedule P - Part 5F- SN3B

NONE

Schedule P - Part 5H- SN1A

NONE

Schedule P - Part 5H- SN2A

NONE

Schedule P - Part 5H- SN3A

NONE

Schedule P - Part 5H- SN1B

NONE

Schedule P - Part 5H- SN2B

NONE

Schedule P - Part 5H- SN3B NONE

Schedule P - Part 5R- SN1A NONE

Schedule P - Part 5R- SN2A NONE

Schedule P - Part 5R- SN3A NONE

Schedule P - Part 5R- SN1B NONE

Schedule P - Part 5R- SN2B NONE

Schedule P - Part 5R- SN3B NONE

SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL SECTION 1

					SECTION	1					
		CUMU	LATIVE PREM	IIUMS EARNI	ED DIRECT A	ND ASSUMED	AT YEAR EN	ND (\$000 OMI	TTED)		11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses							L				Premiums
Were Incurred	1996	1997	1998	ę	200	200	2002	2003	2004	2005	Earned
1. Prior	0	0	0	0		0	0	0	0	0	0
2. 1996	0	0	0	0		U	0	0	0	0	0
3. 1997	XXX	0	0	0	0	0	0	0	0	0	0
4. 1998	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 1999	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned											
Premiums											
(Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

					SECTION	2					
			CUMULATI	VE PREMIUM	S EARNED C	EDED AT YEA	AR END (\$000	OMITTED)			11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	99	20 0	200	2002	2003	2004	2005	Earned
1. Prior	0	0	0	Q		0	0	0	0	0	0
2. 1996	0	0	0				0	0	0	0	0
3. 1997	XXX	0	0	0	0	0	0	0	0	0	0
4. 1998	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 1999	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned											
Premiums			_			_					
(Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SCHEDULE P - PART 6D - WORKERS' COMPENSATION

					SECTION	1					
		CUMU	LATIVE PREM	IIUMS EARNI	ED DIRECT A	ND ASSUME	O AT YEAR EN	ND (\$000 OMI	TTED)		11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 1996	1	1	1	1	1	1	1	1	1	1	0
3. 1997	XXX	1	1	1	1	1	1	1	1	1	0
4. 1998	XXX	XXX	1	1	1	1	1	1	1	1	0
5. 1999	XXX	XXX	XXX	1	1	1	1	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	1	1	1	1	1	1	0
7. 2001	XXX	XXX	XXX	XXX	XXX	1	1	1	1	1	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned											
Premiums											ĺ
(Sch P, Part 1)	1	1	1	1	1	1	1	0	0	0	XXX

					SECTION	2					
			CUMULATI	VE PREMIUM	S EARNED C	EDED AT YEA	AR END (\$000	OMITTED)			11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	799	20 0	200	2002	2003	2004	2005	Earned
1. Prior	0	0	0	Q		0	0	0	0	0	0
2. 1996	0	0	0	0			0	0	0	0	0
3. 1997	XXX	0	0	0	0	0	0	0	0	0	0
4. 1998	XXX	XXX	0	0	0	0	0	0	0	0	0
5. 1999	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums											
(Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL SECTION 1

		CUMU	LATIVE PREM	MIUMS EARNI	ED DIRECT A	ND ASSUMED	AT YEAR EN	ND (\$000 OMI	TTED)		11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior	0	0	0	0	0	0	0	(11)	0	0	0
2. 1996	70	70	70	70	70	70	70	60	60	60	0
3. 1997	XXX	71	71	71	71	71	71	63	63	63	0
4. 1998	XXX	XXX	71	71	71	71	71	63	63	63	0
5. 1999	XXX	XXX	XXX	68	68	68	68	62	62	62	0
6. 2000	XXX	XXX	XXX	XXX	66	66	66	61	61	61	0
7. 2001	XXX	XXX	XXX	XXX	XXX	78	78	78	78	78	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	117	117	117	117	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned											
Premiums											
(Sch P, Part 1)	70	71	71	68	66	78	117	0	0	0	XXX

SECTION 2

					SECTION	_					
			CUMULATI	VE PREMIUM	S EARNED C	EDED AT YEA	AR END (\$000	OMITTED)			11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior	0	0	0	0	0	0	0	(11)	0	0	0
2. 1996	9	9	9	9	9	9	9	0	0	0	0
3. 1997	XXX	8	8	8	8	8	8	0	0	0	0
4. 1998	XXX	XXX	7	7	7	7	7	0	0	0	0
5. 1999	XXX	XXX	XXX	6	6	6	6	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	5	5	5	0	0	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	8	8	8	8	88	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	16	16	16	16	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums											
(Sch P, Part 1)	9	8	7	6	5	8	16	0	0	0	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior	0	0	0	0	0	0	0	(7)	0	0	0
2. 1996	11	11	11	11	11	11	11	4	4	4	0
3. 1997	XXX	12	12	12	12	12	12	4	4	4	0
4. 1998	XXX	XXX	14	14	14	14	14	6	6	6	0
5. 1999	XXX	XXX	XXX	15	15	15	15	6	6	6	0
6. 2000	XXX	XXX	XXX	XXX	16	16	16	7	7	7	0
7. 2001	XXX	XXX	XXX	XXX	XXX	17	17	17	17	17	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	21	21	21	21	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned											
Premiums											
(Sch P, Part 1)	11	12	14	15	16	17	21	0	0	0	XXX

SECTION 2A

					SECTION.	<u> </u>					
		CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)									11
Years in Which	1	2	3	4	5	6	7	8	9	10	Current
Premiums Were											Year
Earned and Losses											Premiums
Were Incurred	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	Earned
1. Prior	0	0	0	0	0	0	0	(7)	0	0	0
2. 1996	7	7	7	7	7	7	7	0	0	0	0
3. 1997	XXX	8	8	8	8	8	8	0	0	0	0
4. 1998	XXX	XXX	8	8	8	8	8	0	0	0	0
5. 1999	XXX	XXX	XXX	9	9	9	9	0	0	0	0
6. 2000	XXX	XXX	XXX	XXX	9	9	9	0	0	0	0
7. 2001	XXX	XXX	XXX	XXX	XXX	9	9	9	9	9	0
8. 2002	XXX	XXX	XXX	XXX	XXX	XXX	12	12	12	12	0
9. 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2004	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2005	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned											
Premiums											
(Sch P, Part 1)	7	8	8	9	9	9	12	0	0	0	XXX

Schedule P - Part 6H - SN1B NONE

Schedule P - Part 6H - SN2B NONE

Schedule P - Part 6M - SN1

NONE

Schedule P - Part 6M - SN2

NONE

Schedule P - Part 6N - SN1

NONE

Schedule P - Part 6N - SN2

NONE

Schedule P - Part 60 - SN1

NONE

Schedule P - Part 60 - SN2

NONE

Schedule P - Part 6R - SN1A NONE

Schedule P - Part 6R - SN2A NONE

Schedule P - Part 6R - SN1B NONE

Schedule P - Part 6R - SN2B

NONE

Schedule P - Part 7A - Section 1

NONE

Schedule P - Part 7A - Section 2

NONE

Schedule P - Part 7A - Section 3

NONE

Schedule P - Part 7A - Section 4

NONE

Schedule P - Part 7A - Section 5

NONE

Schedule P - Part 7B - Section 1

NONE

Schedule P - Part 7B - Section 2

NONE

Schedule P - Part 7B - Section 3

NONE

Schedule P - Part 7B - Section 4

NONE

Schedule P - Part 7B - Section 5

NONE

Schedule P - Part 7B - Section 6
NONE

Schedule P - Part 7B - Section 7

NONE

SCHEDULE P INTERROGATORIES

1. What is the extended loss and expense reserve - direct and assumed - for the following classes? An example of an extended loss and expense reserve is the actuarial reserve for the free-tail coverage arising upon death, disability or retirement in most medical malpractice policies. Such a liability is to be reported here even if it was not reported elsewhere in Schedule P, but otherwise reported as a liability item on Page 3. Show the full reserve amount, not just the change during the current year.

Years in which premiums were earned

	and losses were incurred	Medical Malpractice	Other Liability	Products Liability			
1.01	Prior						
1.02	1996						
1.03	1997						
1.04	1998						
1.05	1999						
1.06	2000						
1.07	2001						
1.08	2002						
1.09	2003						
1.10	2004						
1.11	2005						
1.12	Totals	0	0	0			
2.	2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement?						
3.	3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement? Answer:						
4.	Do any lines in Schedule P include reserves that are reported gross of any discount to present value reported net of such discounts on Page 10?	e of future payments, and	d that are	Yes [X] No [] Yes [] No [X]			
	If Yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instreported in Schedule P - Part 1, Columns 32 and 33.	ructions. Also, the disco	ounts must be	. , . ,			
	Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount of examination upon request.	alculations must be ava	ilable for				

	examination upon request.						
	Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being	filed.					
5.	. What were the net premiums in force at the end of the year for: (in thousands of dollars)						
	(iii tilousarius oi uollars)	5.1 Fidelity					
		5.2 Surety					
6.	Claim count information is reported per claim or per claimant (Indicate which)						
1	The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and experiment and other things. Are there any especially significant events, coverage, retention or accounting changes that have occurrent to the current loss and experiment the current loss and experiment loss.						

considered when making such analyses?
 7.2 An extended statement may be attached.
 Effective December, 31 2002, the Company commuted the intercompany pooling arangement with The Providence Mutual Fire Insurance Company. The Company does not have any underwriting risk at this time.

Yes [] No []

.....00CLAIM

106

SCHEDULE Y PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

		PARI Z - SUIVIIVIAR		UKEK 3	IKANSA	CHONS	AALLU WI	II AFFIL	IA I	LO		
NAIC Company Code	2 Federal ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/	8	9 Income/ (Disbursements) Incurred Under Reinsurance Agreements	10	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
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999999	ontrol Totals		0	n	n	n	0	0	XXX	n	n	0
0000000	ontrol lotals		U	0	U	U	U	U	$\Lambda\Lambda\Lambda$	U	U	U

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

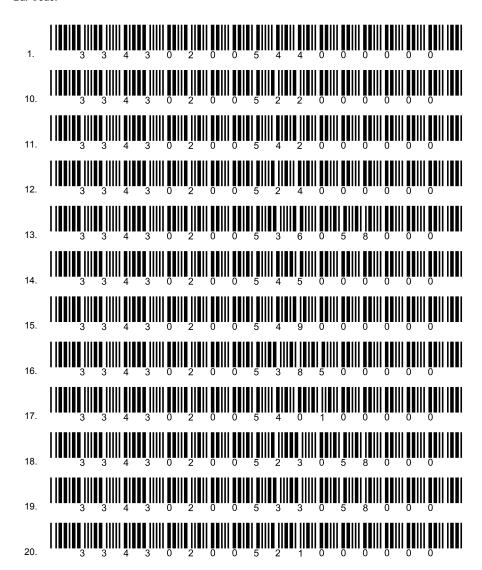
The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of **WAIVED** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

	MARCH FILING	RESPONSES
1.	Will an actuarial opinion be filed by March 1?	WAIVED
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3.	Will the Risk-based Capital Report be filed with the NAIC by March 1?	YES
4.	Will the Risk-based Capital Report be filed with the state of domicile, if required by March 1?	YES
5.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
	APRIL FILING	
6.		YES
7.	Will Management's Discussion and Analysis be filed by April 1?	YES
8.	Will the Investment Risk Interrogatories be filed by April 1?	YES
	MAYELING	
9.	MAY FILING Will this company be included in a combined annual statement which is filed with the NAIC by May 1?	YES
	JUNE FILING	
10.		WA I VED
	The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.	
11.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	N0
12.	Will the Financial Guaranty Insurance Exhibit be filed March 1?	N0
13.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	N0
14.	Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?	NO
15.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	N0
16.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	N0
17.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	N0
	APRIL FILING	
18.		N0
19.	Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
20.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
٠١		
xpiar	nation:	
1.		
2.		
3.		
4.		
5.		
6		

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

17. 18. 19.

Bar Code:



OVERFLOW PAGE FOR WRITE-INS

PROPERTY AND CASUALTY SUPPLEMENT FOR THE YEAR 2005 OF THE U.S. BRANCH OF THE PROVIDENCE PLANTATIONS INSURANCE COMPANY

Trusteed Surplus StatementASSETS

	SCHEDULE A - DEPOSITS WITH STATE OFFICERS (EX	CLUDING SPECIAL DEP	OSITS)	
1	2 Description	3 Admitted Asset	4 Der Value	5 Fair Value
Line Number	Description	Value	Par Value	Fair Value
1.98	Accrued Investment Income		XXX	XXX
		0	0	
1.99	Totals	U	U	
	COMEDINE B. DEDOCITE WITH UNITED	CTATES TRUSTEE		
	SCHEDULE B - DEPOSITS WITH UNITED	STATES TRUSTEE	4	
		Admitted Asset	4	5
Line Number	Description	Value	Par Value	Fair Value
Line Number	Description	value	rai vaiue	rali value
2.01	Cash			
2.02	Bonds			
2.03	Preferred Stock			
2.04	. Common Stock			
2.05	Mortgage Loans on Real Estate			
2.06	. Real Estate			
2.07	Short-Term Investments			
2.08	Other Invested Assets			
2.09	Miscellaneous Assets not included in any of the above categories			
2.98	Accrued Investment Income		XXX	XXX
2.99	Totals	0	0	
	SCHEDULE C - DEPOSITS WITH UNITED	STATES TRUSTEE		
		3	4	5
		Admitted Asset		
Line Number	Description	Value	Par Value	Fair Value
3.01	Cach			
3.02	Cash Bonds			
3.03	Preferred Stock			
3.04	Common Stock			
3.05	Mortgage Loans on Real Estate			
3.06	Real Estate			
	Short-Term Investments			
3.07				
3.07	Other Invested Assets			
3.07				XXX

SCHEDULE D	 DEPOSITS WITH 	I UNITED STATES	TRUSTEE

		3	4	5
		Admitted Asset		
Line Number	Description	Value	Par Value	Fair Value
4.01	Cash			
4.02	Bonds			
4.03	Preferred Stock			
4.04	. Common Stock			
4.05	. Mortgage Loans on Real Estate			
4.06	Real Estate			
4.07	Short-Term Investments			
4.08	Other Invested Assets			
4.09	Miscellaneous Assets not included in any of the above categories			
4.98	Accrued Investment Income		XXX	XXX
4 00	Totals	0	0	0

TRUSTEED SURPLUS STATEMENT

LIABILITIES AND TRUSTED SURPLUS

		1 Current Year
		Guireik Tear
1	Total Liabilities	8,019
1.	ADDITIONS TO LIABILITIES:	,0,019
2		
	Ceded Reinsurance Balances Payable	
	Aggregate Write ins For Other Additions to Liabilities	
	Aggregate Write-IIIs I of Other Additions to Elabilities	
	Total Additions (Lines 2 + 3 + 4)	0
6.	Total (Lines 1 + 5)	8,019
	DEDUCTIONS FROM LIABILITIES:	
7.	Reinsurance Recoverable on Paid Losses and Loss Adjustment Expenses:	
	7.1 Authorized Companies	
	7.2 Unauthorized Companies	
8.	Special State Deposits, not exceeding net liabilities carried in this statement on business in each respective state:	
	8.1 Special State Deposits (submit schedule)	
	8.2 Accrued interest on Special State Deposits	
9.	Agents' balances or uncollected premiums not more than ninety days past due, not exceeding unearned premium reserves carried thereon	
10.	Unpaid Reinsurance Premiums Receivable, not exceeding losses and loss adjustment expenses due to reinsured:	
	10.1 Authorized Companies	
	10.2 Unauthorized Companies	
11.	Aggregate write-ins for other deductions from liabilities	
12.	Total Deductions (Lines 7 thru 11)	0
13.	Total Adjusted Liabilities (Line 6 minus Line 12)	8,019
14.	Trusteed Surplus	(8,019)
15.	Total	
	DETAILS OF WRITE-INS	
0401.		
0402.		
0403.		
0498.	Summary of remaining write-ins for Line 04 from overflow page	0
0499.	Totals (Lines 0401 thru 0403 plus 0498) (Line 4 above)	0
1101.		
1102.		
1103.		
1198.	Summary of remaining write-ins for Line 11 from overflow page	0
1100	Tabels // isse 4404 the 4402 elve 4400 // iss 44 above)	1

OVERFLOW PAGE FOR WRITE-INS